

## **EXHIBIT A**

# INVOICE

## SEA SHIPPING LINE

1149 W. 190th Street, Suite 2130  
 Gardena CA 90248  
 Tel 310 767 1350  
 Fax 310 767 1360

**BILL TO:**  
 Cargo Planet Logistics  
 625 W. Victoria St.  
 COMPTON CA 90220  
 310-637-7820

**INVOICE NO: 280221-6**

DOC NO: 280221-100

DATE: 4/3/21

CUST REF:

PO:

**DUE DATE: Upon Receipt**

Carrier: YANG MING LAX Tel:6267829 Vessel: MOL EMPIRE 034E  
 Booking No: YLX383408 MBL No: YMLUT135461915  
 ETD: 4/3/21 ETA: 5/27/21  
 Freight: PREPAID  
 Commodity: Autos  
 Loading: LONG BEACH, CA, UNITED STATES  
 Unloading: HAMBURG, GERMANY  
 Delivery To: HAMBURG, GERMANY

Description of Goods and/or Service Evidencing Shipment of:	Quantity	Unit Price	Total Amount
Demurrage/destruction of cargo/customs fee transfer of container to warehouse/ CSC	1	21633.80	21633.80
<b>TOTAL (in USD )</b>			<b>21633.80</b>

**NOTES:**

YMLU8686950 2 units 4082kg 0cbm.

**Please remit to:**

Sea Shipping Line, 520 3rd Street, Suite 207, Oakland, Ca. 94607.

**ACH/Wire Transfer Detail:**

City National Bank, 245 Lytton Ave Suite 100, Palo Alto, CA 94301

ABA/Routing# XXXXXXXXXX Swift Code: XXXXXXXXXX Account Name: Sea Shipping Line, Inc. (California) Account Number: XXXXXXXXXX FMC #: 010787N

Prepared by:

*lattygreenDo*